

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

BRIAN S. WILLIS
59590-B Belleview
Plaquemine, LA 70764

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board
Iberville
At Large

OFFICE USE ONLY

Report Number: 45903

Date Filed: 12/16/2014

Report Includes Schedules:

Schedule A
Schedule B

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election 12/6/2014

Primary ☐ General ☒ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$441.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$2,600.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report BRIAN S. WILLIS

b. Daytime Telephone 225-776-8056

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of December, 2014.

Brian S. Willis

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

225-776-8056

Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
POSTSOUTH 24025 Eden Street Plaquemine, LA 70764	\$441.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALEX THOMAS 27814 Hwy 405 Plaquemine, LA 70764	\$100.00	
HOPE GEORGETOWNB 52525 Stewart Street Plaquemine, LA 70764	\$100.00	
PAMELA THOMAS 27814 Highway 405 Plaquemine, LA 70764	\$100.00	
JAMES ERWIN 52525 Stewart Street Plaquemine, LA 70764	\$100.00	
SHARON MOLDEN 57365 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
ETHEL FINLEY 57250 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
ANTHONY BRIDGEWATER 57375 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
CHAD MCKEE 57250 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
JAMES MAJOR 57250 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EDNA MOLDEN 57250 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
RENISHA MAJOR 57250 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
IRENE DENNIS 57340 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
MILDRED JACKSON 55065 Veterans Street White Castle, LA 70788	\$100.00	
SANDRA FLOWERS 32200 Bowie Street White Castle, LA 70788	\$100.00	
MELVIN SAYLOR 36754 A Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
RAYMOND DENNIS 57340 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
EOLA YOUNG 57425 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	
JAMIE DENNIS 57340 Cpl Herman Brown Bayou Goula, LA 70788	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALEX STEWART 53210 Point Street Plaquemine, LA 70764	\$100.00	
TEDDY SINGLETON 32824 Lee Street White Castle, LA 70788	\$100.00	
GREGORY JORDAN 52780 Cannonburg Road White Castle, LA 70788	\$100.00	
KISHA FOSTER 32594 Mayor Maurice Brown White Castle, LA 70788	\$100.00	
HAYLEY MARTINEZ 34325 Hwy 75, Apt. A Plaquemine, LA 70764	\$250.00	
ZACHARY WARNER General Delivery Plaquemine, LA 70764	\$100.00	
JOHNNIE GEORGETOWN General Delivery Plaquemine,, LA 70764	\$50.00	

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